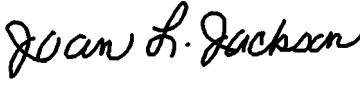


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5		
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.										
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.										
1. CONTRACT/PURCH ORDER NO. N00383-01-G-015N			2. DELIVERY ORDER NO. UZFL		3. DATE OF ORDER (YYMMDD) 2004 JUN 10		4. REQUISITION/PURCH REQUEST NO. YPE04156000338		5. PRIORITY DOA1	
6. ISSUED BY CODE SP0900 Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAABCAB (614)692-3799 / FAX: (614)692-1238 E-mail: Myrtice.Gray@dla.mil			7. ADMINISTERED BY (If other than 6) CODE S0707A CMDR DCMC SIKORSKY AIRCRAFT P O BOX 9731 STRATFORD, CT 06615-9131 CRITICALITY: A			8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR CODE 78286 NAME AND ADDRESS SIKORSKY AIRCRAFT CORP 6900 MAIN ST STRATFORD CT 06615-9129			FACILITY CODE 78286		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 180 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
					12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15			
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6			15. PAYMENT WILL BE MADE BY CODE HQ0337 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER				
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 JUN 04, AQ 801 2004 DN and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150										
18. ITEM NO.										
19. SCHEDULE OF SUPPLIES/SERVICE										
20. QUANTITY ORDERED/ACCEPTED* TOTAL: 1										
21. UNIT										
22. UNIT PRICE										
23. AMOUNT										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA Joan L. Jackson PAAADB8 BY:  TRACTING/ORDERING OFFICER HER NO.				25. TOTAL \$ 3162.05			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			30. INITIALS			29. DIFFERENCE				
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
37. RECEIVED AT			38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
									42. S/R VOUCHER NO.	

CONTINUATION SHEET	Order Number: N00383-01-G-015N-UZFL	PAGE 2	OF PAGES 5
<p data-bbox="233 239 597 300">Manufacture Facilities: 78286</p> <p data-bbox="282 338 678 428">SIKORSKY AIRCRAFT CORP 6900 MAIN ST STRATFORD CT 06615-9129</p> <p data-bbox="68 497 1234 588">LEVEL C/C PACKAGING AND PRESERVATION - STANDARD COMMERCIAL IS AUTHRORIZED OVERNIGHT AIR SHIPMENT IS AUTHORIZED ALL TERMS AND CONDITION OF CITED BOA APPLIES</p>			

CONTINUATION SHEET

Order Number:

N00383-01-G-015N-UZFL

PAGE OF PAGES

3

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SECTION B

PR YPE04156000338
NSN 5998-01-306-4066

ITEM DESCRIPTION:

BACKPLANE ASSEMBLY

FOR PRINTED CIRCUIT BOARDS OR PRINTED WIRING
BOARDS WHERE MIL-PRF-55110(FORMERLY MIL-P-55110)
OR MIL-P-50884 IS CITED, IT IS RECOMMENDED THAT
MIL-PRF-31032 BE UTILIZED. MIL-PRF-55110 IS
PRESENTLY INACTIVE FOR NEW DESIGNS AND HAS BEEN
REPLACED BY MIL-PRF-31032. MIL-P-50884 WILL
BECOME INACTIVE FOR NEW DESIGNS AND REPLACED
BY MIL-PRF-31032. SINCE THERE CURRENTLY IS NO
EQUIVALENT DOCUMENT FOR THE CANCELLED MIL-S-
13949 (FORMERLY MIL-P-13949), DSCC RECOMMENDS
THAT THE CONTRACTOR HAVE A METHOD OF ASSURING
THAT LAMINATE MATERIALS USED IN CONJUNCTION WITH
DSCC CONTRACTS BE AT LEAST EQUIVALENT IN QUALITY
AND RELIABILITY TO THAT WHICH WAS AVAILABLE
PRIOR TO THE CANCELLATION OF MIL-S-13949 ON
NOVEMBER 30, 1998.
SIKORSKY AIRCRAFT CORP (78286) P/N 65912-01274-041

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04156000338	0001	1	EA	\$3162.05000	\$3162.05
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = M:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY

CONTINUED ON NEXT PAGE

SECTION B

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 DEC 07

PARCEL POST ADDRESS:

N62995
US NAVAL AIR STATION SIGONELLA
PSC 812 BOX 1000
FPO AE 09627-1000

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) N629954148GT16 XXX
RDD 999/NMCS CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ 9GF TP 1
SUP ADD YPD732 SIG A

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

N62995
NAS SIGONELLA
COMM 39 095 86 5942 BLDG 452
STRADA STATALE 417 CATANIA GELA
SIGONELLA SICILY

CONTINUED ON NEXT PAGE

SECTION B

FOR GOVERNMENT USE ONLY: IPD 02

DIC A41 DIST A3N ADV FC UB

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REMIT PAYMENT TO:

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